

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TINA WALKER

Debtor(s)

Case No. 14-44234

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/11/2014.
- 2) The plan was confirmed on 03/17/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/06/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/24/2016.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$8,640.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$8,640.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,830.77
Court Costs \$0.00
Trustee Expenses & Compensation \$354.24
Other \$35.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,220.01

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATLAS ACQUISITIONS LLC	Unsecured	NA	1,192.50	1,192.50	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	950.00	950.00	0.00	0.00
BANK OF AMERICA NA	Unsecured	NA	364.81	364.81	0.00	0.00
CAPITAL RECOVERY LLC	Unsecured	2,087.00	2,087.13	2,087.13	0.00	0.00
CAPITAL RECOVERY LLC	Unsecured	1,905.00	1,905.71	1,905.71	0.00	0.00
CAVALRY INVESTMENTS	Unsecured	NA	54.40	54.40	0.00	0.00
CHECK N GO	Unsecured	1,500.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	672.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	7,000.00	6,331.57	6,331.57	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	12,342.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	18,275.00	21,410.00	21,410.00	3,763.94	1,656.05
GM FINANCIAL	Unsecured	3,135.00	1,862.86	1,862.86	0.00	0.00
HELVEY & ASSOC	Unsecured	136.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,626.43	1,626.43	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	4,000.00	7,269.80	7,269.80	0.00	0.00
ISAC	Unsecured	12,893.00	12,807.95	12,807.95	0.00	0.00
JOSEPH MANN & CREED	Unsecured	502.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	772.00	772.35	772.35	0.00	0.00
MONTEREY FINANCIAL SVC	Unsecured	409.00	NA	NA	0.00	0.00
NATIONSTAR MORTGAGE	Unsecured	12,494.00	NA	NA	0.00	0.00
NATIONSTAR MORTGAGE	Secured	183,816.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	2,000.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	63.00	751.32	751.32	0.00	0.00
REGIONAL ACCEPTANCE CORP	Unsecured	4,960.00	4,960.43	4,960.43	0.00	0.00
US DEPT OF ED NELNET	Unsecured	12,523.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	12,512.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	8,418.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	7,587.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	7,454.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	6,833.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED NELNET	Unsecured	6,252.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	5,819.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	5,667.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	5,361.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	5,259.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	5,202.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	4,350.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	3,484.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	3,347.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	3,042.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	3,041.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	3,041.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	2,873.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	2,692.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	2,523.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	2,457.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	2,137.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	1,875.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	1,827.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	1,188.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	584.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	20,500.00	228,247.62	228,247.62	0.00	0.00
US DEPT OF ED NELNET	Unsecured	18,901.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	15,773.00	NA	NA	0.00	0.00
US DEPT OF ED NELNET	Unsecured	13,334.00	NA	NA	0.00	0.00
WESTWARD MANAGEMENT INC	Secured	13,866.45	NA	NA	0.00	0.00
WESTWARD MANAGEMENT INC	Unsecured	13,866.45	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$21,410.00	\$3,763.94	\$1,656.05
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$21,410.00	\$3,763.94	\$1,656.05
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,269.80	\$0.00	\$0.00
TOTAL PRIORITY:	\$7,269.80	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$263,915.08	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,220.01</u>
Disbursements to Creditors	<u>\$5,419.99</u>

TOTAL DISBURSEMENTS : **\$8,640.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/27/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.